

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476242
File No. 040540.000358
Claim/Client File No. 735270
Page 3

GMAC ResCap

advs. Burnett, Conrad P.

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.3	180.00	54.00
JCL	Lynch	Partner	0.8	400.00	320.00
EGO	Ostroff	Associate	10.3	265.00	2,729.50
KLR	Russell	Paralegal	0.2	175.00	35.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476242
File No.	040540.000358
Claim/Client File No.	735270

REMITTANCE

RE: advs. Burnett, Conrad P.

Total Amount of This Invoice

\$3,138.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/29/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476243
File No.	040540.000359
Claim/Client File No.	734755

RE: advs. Lopez, Alejandro

Fees for Professional Services Rendered Through 12/31/12	\$2,392.00
Total Amount of This Invoice	\$2,392.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/29/13
Invoice Number 1476243
File No. 040540.000359
Claim/Client File No. 734755
Page 2

GMAC ResCap

advs. Lopez, Alejandro

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	KLR	L210	Review Plaintiff's Complaint	0.2	35.00
12/18/12	JCL	L210	Review new Complaint from Mike Socha	0.2	80.00
12/18/12	JCL	L190	Plan and prepare to obtain extension and litigation strategy	0.2	80.00
12/18/12	EGO	L210	Analyze Complaint	0.4	106.00
12/19/12	LKC	L210	Prepare Notices of Appearance for John Lynch and Ethan Ostroff	0.4	72.00
12/19/12	KLR	L210	Prepare Consent Motion for Extension of Time	0.3	52.50
12/19/12	JCL	L210	Plan and prepare to obtain extension on Complaint	0.2	80.00
12/19/12	EGO	L190	Prepare multiple correspondence to counsel for Plaintiff regarding extension to respond to Complaint and identifying information for Plaintiff	0.3	79.50
12/19/12	EGO	L210	Draft Financial Interest Disclosure Statement	0.4	106.00
12/19/12	EGO	L210	Revise Motion for Extension of Time to Respond to Complaint	0.2	53.00
12/19/12	EGO	L210	Revise proposed Order granting Motion for Extension of Time to Respond to Complaint	0.2	53.00
12/19/12	EGO	L190	Prepare correspondence to Michael Socha regarding status and extension to respond to Complaint	0.3	79.50
12/20/12	LKC	L210	Prepare Answer to the Complaint	0.5	90.00
12/21/12	EGO	L190	Finalize and file Consent Motion for Extension of Time to File Answer, Notices of Appearance, and Financial Interest Disclosure Statement	0.3	79.50
12/21/12	EGO	L210	Analyze Answer and Affirmative Defenses filed by Equifax	0.2	53.00
12/21/12	EGO	L190	Analyze pleadings in related Fair Credit Reporting Act lawsuit filed by Alejandro Lopez Jr.	0.5	132.50
12/21/12	EGO	L190	Analyze loan documents received from client	0.4	106.00
12/21/12	JCL	L210	Receive Order extending time to file responsive pleading	0.2	80.00
12/21/12	JCL	L190	Receive correspondences from client Mike Socha regarding facts of case	0.2	80.00

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advs. Lopez, Alejandro

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/26/12	EGO	L190	Prepare status update to Michael Socha	0.4	106.00
12/26/12	EGO	L190	Draft Answer and Affirmative Defenses	1.7	450.50
12/26/12	EGO	L190	Analyze Answer and Affirmative Defenses filed by Trans Union LLC	0.2	53.00
12/27/12	LKC	L210	Analysis and review of court filings	0.7	126.00
12/27/12	EGO	L190	Telephone conversation with counsel for Plaintiff concerning claims in Complaint and background information	0.3	79.50
12/27/12	EGO	L190	Prepare multiple correspondence to Michael Socha concerning claims in Complaint and background information	0.3	79.50
				Totals	9.2 2,392.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	1.6	180.00	288.00
JCL	Lynch	Partner	1.0	400.00	400.00
EGO	Ostroff	Associate	6.1	265.00	1,616.50
KLR	Russell	Paralegal	0.5	175.00	87.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476243
File No.	040540.000359
Claim/Client File No.	734755

REMITTANCE

RE: advs. Lopez, Alejandro

Total Amount of This Invoice

\$2,392.00

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222 Central Park Avenue
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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476244
File No.	040540.000357
Claim/Client File No.	735411

RE: (GA) advs. Barber, Jacqueline

Fees for Professional Services Rendered Through 12/31/12	\$6,417.50
Total Amount of This Invoice	\$6,417.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
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File No. 040540.000357
Claim/Client File No. 735411
Page 2

Ally Financial
(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/17/12	ABP	L160	Exchange multiple correspondence with client Joe Nguyen and default counsel regarding hearing on Plaintiff's Motion for Temporary Restraining Order, history and background of litigation, foreclosure, and eviction proceedings	0.6	174.00
12/17/12	ABP	L160	Analyze and review Complaint, Summons and pleadings	0.5	145.00
12/17/12	ABP	L160	Develop defensive and removal strategies	0.4	116.00
12/17/12	ABP	L160	Analyze and review case law in support of removal of case to Federal Court	0.4	116.00
12/17/12	ABP	L160	Research history and background of Plaintiff's prior litigation involving GMAC, including Plaintiff's involvement with the Occupy Atlanta Movement	0.4	116.00
12/17/12	ABP	L160	Revise Notice of Removal	0.3	87.00
12/17/12	AJR	L210	Draft notice of removal, state court removal notice, removal cover sheet, and file same	3.9	1,111.50
12/17/12	AJR	L210	Review and analyze Complaint and Motion for TRO	0.9	256.50
12/17/12	AJR	L120	Telephone conference with dispossessory counsel regarding background of plaintiff and opposing counsel and status of dispossessory action	0.2	57.00
12/17/12	AJR	L120	Analysis regarding effect of nominal defendants as parties on diversity and removal	0.7	199.50
12/17/12	AJR	L120	Analyze case strategy	0.5	142.50
12/18/12	ABP	L110	Exchange multiple correspondence with client Joe Nguyen and default counsel regarding case background information, communications with opposing counsel, and litigation and settlement strategies going forward	0.6	174.00
12/18/12	ABP	L120	Develop litigation and discovery strategies in defense of Plaintiff's claims and in response to Plaintiff's Motion for Temporary Restraining Order	0.5	145.00
12/18/12	ABP	L120	Develop strategies regarding potential arguments to include in Motion to Dismiss	0.2	58.00
12/18/12	ABP	L210	Review Complaint, Summons, Motion for Temporary Restraining Order, Memorandum in Support and case history	1.3	377.00

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Page 3

Ally Financial
(GA) advs. Barber, Jacqueline

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Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	AJR	L190	Update case assessment	0.1	28.50
12/18/12	AJR	L250	Review and analyze notice of instructions to counsel received from court	0.3	85.50
12/18/12	AJR	L120	Analyze case strategy with client and dispossessory counsel	0.3	85.50
12/18/12	AJR	L120	Analyze case strategy	0.9	256.50
12/18/12	AJR	L120	Review and analyze correspondence with client and dispossessory counsel regarding case facts and history	0.4	114.00
12/18/12	AJR	L210	Prepare and file state court Removal Notice	0.1	28.50
12/19/12	AJR	L190	Telephone conference with opposing counsel regarding request for extension of time, plaintiff's demands in case, and plaintiff's concerns about exhibits not being filed with removal papers	0.3	85.50
12/19/12	ABP	L110	Review lis pendens	0.1	29.00
12/19/12	ABP	L120	Prepare case assessment and exposure analysis	1.0	290.00
12/19/12	ABP	L120	Develop strategies regarding obtaining extension of time to respond to Plaintiff's Temporary Restraining Order and file responsive pleadings	0.2	58.00
12/19/12	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding obtaining extension of time to file response to TRO Motion and to file responsive pleadings, and servicing history of Plaintiff's loan	0.3	87.00
12/19/12	JEM	L120	Prepare defense strategy and settlement recommendation	0.6	219.00
12/19/12	AJR	L120	Telephone conference with dispossessory counsel regarding strategy for amending complaint to correct case caption in dispossessory action	0.2	57.00
12/19/12	AJR	L120	Review and analyze state court pleadings and dispossessory file	0.7	199.50
12/19/12	AJR	L120	Analyze strategy for extending time to respond to Motion for TRO and file Motion to Dismiss and check local rules regarding same	0.4	114.00
12/19/12	AJR	L120	Analyze strategy for case and for removing to federal court	1.1	313.50
12/20/12	ABP	L210	Revise Motion to Extend Time to File Response to Plaintiff's Motion for Temporary Restraining Order and to File Responsive Pleadings	0.2	58.00

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Page 4

Ally Financial
(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/20/12	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding draft Motion for Extension of Time	0.2	58.00
12/20/12	ABP	L120	Develop strategies in response to plaintiff's Motion for Temporary Restraining Order	0.1	29.00
12/20/12	AJR	L190	Emails and telephone conference with opposing counsel regarding request for extension of time to file responsive pleading and to respond to Motion for TRO	0.2	57.00
12/20/12	AJR	L210	Draft Unopposed Motion to Extend Deadlines and file same	1.5	427.50
12/21/12	AJR	L120	Emails with client regarding strategy for media inquiries involving case	0.2	57.00
12/21/12	ABP	L120	Exchange correspondence with client Joe Nguyen and default counsel regarding abusive calls from Occupy Atlanta movement and strategies to discourage and prevent such calls to client	0.4	116.00
12/21/12	ABP	L110	Analyze background information on Occupy Atlanta movement and Plaintiff's counsel	0.2	58.00
12/21/12	ABP	L110	Review Fact Package received from client	0.2	58.00
12/21/12	ABP	L120	Develop strategies regarding prevention of further harassing calls from Occupy Atlanta movement	0.2	58.00
12/26/12	AJR	L250	Email to client regarding Order extending time to respond to Motion for TRO and to file responsive pleadings	0.1	28.50
12/27/12	AJR	L120	Emails with dispossessory counsel regarding strategy for amending complaint to correct case caption in dispossessory action	0.1	28.50
12/27/12	ABP	L110	Review correspondence exchanged with client Joe Nguyen regarding Court Order extending time to file responsive pleadings and respond to Motion for Temporary Restraining Order	0.1	29.00
12/27/12	ABP	L110	Review Court Order granting extension of time to file responsive pleadings and respond to Motion for Temporary Restraining Order	0.1	29.00

Totals 22.2 6,417.50

IN ACCOUNT WITH

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Invoice Date 01/22/13
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File No. 040540.000357
Claim/Client File No. 735411
Page 5

Ally Financial
(GA) advs. Barber, Jacqueline

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	8.5	290.00	2,465.00
AJR	Reyes	Associate	13.1	285.00	3,733.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
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Office Location:
222 Central Park Avenue
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Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476244
File No. 040540.000357
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RE: (GA) advs. Barber, Jacqueline

Total Amount of This Invoice

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Ally Financial
Attn: Carol Bonello, Litigation Coordinator
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476245
File No.	040540.000361
Claim/Client File No.	735556

RE: (VA) advs. Zahedi, Bahman

Fees for Professional Services Rendered Through 12/31/12	\$1,240.00
Total Amount of This Invoice	\$1,240.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476245
File No. 040540.000361
Claim/Client File No. 735556
Page 2

Ally Financial
(VA) advs. Zahedi, Bahman

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/20/12	MR	L210	Review Warrant in Debt and related filings	0.3	90.00
12/20/12	EGO	L190	Analyze pleadings and determine court in which suit filed	0.2	53.00
12/26/12	MR	L210	Prepare and revise Motion to Dismiss and Notice of Hearing	1.4	420.00
12/26/12	CMS	L210	Draft Notice of Hearing on Motion to Dismiss	0.5	90.00
12/26/12	CMS	L210	Phone call with Loudoun clerk regarding procedure for hearing motion on existing Warrant return date	0.2	36.00
12/26/12	EGO	L190	Revise Motion to Dismiss for Lack of Personal Jurisdiction	0.2	53.00
12/27/12	MR	L210	Final revisions to Motion to Dismiss	0.4	120.00
12/27/12	CMS	L210	Revise Motion to Dismiss to finalize for submission	0.5	90.00
12/28/12	CMS	L210	Coordinate submission of Motion and Notice to court with outside vendor	0.1	18.00
12/28/12	MR	L210	Telephone call with General District Court regarding removal	0.3	90.00
12/28/12	MR	L210	Prepare and revise Removal to General District Court, Amended Notice of Hearing, and letter to the Clerk of the Court	0.6	180.00
				Totals	4.7 1,240.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
EGO	Ostroff	Associate	0.4	265.00	106.00
MR	Reza	Associate	3.0	300.00	900.00
CMS	Sherman	Paralegal	1.3	180.00	234.00

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Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476245
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Claim/Client File No. 735556

REMITTANCE

RE: (VA) advs. Zahedi, Bahman

Total Amount of This Invoice \$1,240.00

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Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476246
File No.	040540.000360
Claim/Client File No.	735663

RE: (GA) advs. Laborde, Sheldon

Fees for Professional Services Rendered Through 12/31/12	\$647.50
Total Amount of This Invoice	\$647.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
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Invoice Date 01/22/13
Invoice Number 1476246
File No. 040540.000360
Claim/Client File No. 735663
Page 2

Ally Financial
(GA) advs. Laborde, Sheldon

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/21/12	JEM	L210	Prepare Motion to Dismiss and removal argument	0.6	219.00
12/21/12	JEM	L120	Correspond with client regarding case assessment	0.3	109.50
12/21/12	ABP	L210	Review correspondence exchanged with client Katie Dutill regarding filing of new Complaint	0.2	58.00
12/21/12	ABP	L120	Develop removal and defensive strategies	0.4	116.00
12/27/12	ABP	L120	Develop defensive strategies	0.3	87.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
				Totals	2.0 647.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.9	365.00	328.50
ABP	Pittman	Associate	1.1	290.00	319.00

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Residential Capital, Legal Staff
1100 Virginia Drive
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Fort Washington, PA 19034

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476246
File No. 040540.000360
Claim/Client File No. 735663

REMITTANCE

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Total Amount of This Invoice \$647.50

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Ally Financial
Attn: Christine A. Buen, Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476247
File No.	040540.000362
Claim/Client File No.	735558

RE: (VA) advs. Wilson, Edith M.

Fees for Professional Services Rendered Through 12/31/12	\$712.00
Total Amount of This Invoice	\$712.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476247
File No. 040540.000362
Claim/Client File No. 735558
Page 2

Ally Financial
(VA) advs. Wilson, Edith M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/21/12	JEM	L210	Prepare Motion to Dismiss argument	0.6	219.00
12/21/12	ABP	L120	Develop strategies regarding potential to dismiss Plaintiff's claims	0.3	87.00
12/27/12	ABP	L210	Review Summons, pleadings, and Plaintiff's Complaint	0.6	174.00
12/27/12	ABP	L120	Develop defensive strategies	0.2	58.00
12/27/12	ABP	L210	Prepare Answer and Grounds of Defense	0.4	116.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
				Totals	2.3 712.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	1.7	290.00	493.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Christine A. Buen, Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476247
File No. 040540.000362
Claim/Client File No. 735558

RE: (VA) advs. Wilson, Edith M.

Total Amount of This Invoice \$712.00

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID NO. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Jennifer Scoliard, Esq., Senior Counsel
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476248
File No.	040540.000363
Claim/Client File No.	734030

RE: (WV) advs. Van Wagner, George

Fees for Professional Services Rendered Through 12/31/12	\$547.50
Total Amount of This Invoice	\$547.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476248
File No. 040540.000363
Claim/Client File No. 734030
Page 2

Ally Financial
(WV) advs. Van Wagner, George

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/19/12	JEM		Prepare for hearing on Motion to Dismiss	0.4	146.00
12/20/12	JEM		Attend hearing on Motion to Dismiss AP case or, in the alternative, abstention	1.1	401.50
				Totals	1.5 547.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.5	365.00	547.50

TROUTMAN SANDERS LLP

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Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

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Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift Address/Code: WFB1 US 6S

Ally Financial
Attn: Jennifer Scoliard, Esq., Senior Counsel
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476248
File No.	040540.000363
Claim/Client File No.	734030

RE: (WV) advs. Van Wagner, George

Total Amount of This Invoice \$547.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID NO. 58-0946915

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Michael Socha
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/29/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1477271
File No.	040540.000331
Claim/Client File No.	731743

RE: advs. Guimond, Mark F. and Kallie A.

Fees for Professional Services Rendered Through 12/31/12	\$3,378.00
Total Amount of This Invoice	\$3,378.00